

Invoice

Invoice No # 021049

Invoice Date Oct 19, 2023

Due Date Nov 18, 2023

Billed By

Dhanvanthari Medicals

No. 40, 2nd Main Rd, Ganganagar, Bangalore - 560032,
Karnataka, India

GSTIN: 29AAFFD7467P1ZA

PAN:

Billed To

Aster Pharmacy

No. 23, 9th Main Rd, Vasanth Nagar, Bangalore -
560052,
Karnataka, India

GSTIN: 29AACCA8025K1ZB

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Mirtazapine 15mg	30049099	10002	02/2024	02/2027	18%	60.00	₹95	₹5,700	₹513	₹513	₹6,726
2. Duloxetine 30mg	30049099	E5202	08/2023	08/2027	18%	100.00	₹55	₹5,500	₹495	₹495	₹6,490
Total						160.00		₹11,200			₹13,216

Total (in words) : TWELVE THOUSAND NINE HUNDRED FIFTY FIVE
RUPEES ONLY

Amount	₹11,200
CGST (9%)	₹1,008
SGST (9%)	₹1,008
Discount	(₹660.80)
Shipping Charges	₹400
Round off	(₹0.20)

Total (INR)	₹12,955
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Terms and Conditions

1. Please pay within 30 days from the date of invoice.